

Work Order ID 55311

January 13, 2010 10:03:57 AM



Page 1

Item ID: D3570-1

Accept



Setup Start



Revision ID:

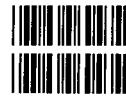
Item Name: Bracket

Stop



Start Date: 1/13/10

Start Qty: 24.00



Cust Item ID:

Required Date: 1/14/10

Req'd Qty: 24.00

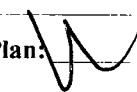


Customer:

Reference:

Approvals:

Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description
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Set Up/ Run Hours

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr	Revision Nbr
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D3570	Rev E
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180	Identify as per dwg & Stock Location: 2454	0.00
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Packaging

Memo

0.00

PC 1/13/10

Packaging	PULL FROM STOCK: 24 X D3570-2 B52167 REMOVE P/N & B/N FROM PART AND RE-IDENTIFY AS D3570-1 USING NEW B/N REF: NCR10-002
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185	QC4 100% Inspect kits for completeness	0.00
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QC	<i>QC5</i>	Memo
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Quality Control		0.00
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→ 510015

*control
+27*

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Setup Start



Revision ID:

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Stop



Start Date: 1/13/10 Start Qty: 24.00



Cust Item ID:

Required Date: 1/14/10 Req'd Qty: 24.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

190



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10/01/18 JF

MF
10-1-15

Memo

0.00

Picklist Print

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Work Order ID: 55311



Parent Item: D3570-1



Parent Item Name: Bracket

Start Date: 1/13/10

Required Date: 1/14/10

Comments: IPP Rev:A New Issue 07-01-30 JLM

Start Qty: 24.00

Required Qty: 24.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3570-2 Bracket		Manufactured		No			Each	24.0000	24.0000			<i>Per copy/13</i>

Warehouse

Location

Main Warehouse

ST	24
52167	24

Loc Qty

Loc Code

52167